

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
NORTHERN DISTRICT OF ILLINOIS - EASTERN DIVISION**

In re: MORRIGAN, ABYGAIL A.

§ Case No. 05-51718

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID HERZOG, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00

Assets Exempt: \$3,010.00

Total Distribution to Claimants: \$2,268.19

Claims Discharged

Without Payment: \$0.00

Total Expenses of Administration: \$9,660.95

3) Total gross receipts of \$ 15,012.12 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 3,082.98 (see **Exhibit 2**), yielded net receipts of \$11,929.14 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	9,660.95	9,660.95	9,660.95
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	2,268.19	2,268.19	2,268.19
TOTAL DISBURSEMENTS	\$0.00	\$11,929.14	\$11,929.14	\$11,929.14

4) This case was originally filed under Chapter 7 on October 13, 2005.
The case was pending for 54 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/30/2010 By: /s/DAVID HERZOG
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
FRAUDULENT CONVEYANCE	1141-000	15,000.00
Interest Income	1270-000	12.12
TOTAL GROSS RECEIPTS		\$15,012.12

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
MORRIGAN, ABYGAIL A.	Dividend paid 81.05% on \$3,803.45; Claim# SURPLUS; Filed: \$3,803.45; Reference: 8200-000		3,082.98
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$3,082.98

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID HERZOG	2100-000	N/A	2,025.85	2,025.85	2,025.85
Bruce D'Medici	3210-000	N/A	7,620.00	7,620.00	7,620.00
International Sureties	2300-000	N/A	15.10	15.10	15.10
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	9,660.95	9,660.95	9,660.95

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Pier 1 Imports, Inc.	7100-000	0.00	314.48	314.48	314.48
Pier 1 Imports, Inc.	7990-000	0.00	49.92	49.92	49.92
North Star Capital	7100-000	N/A	1,281.38	1,281.38	1,281.38
North Star Capital	7990-000	N/A	203.39	203.39	203.39
Citibank (South Dakota) N.A.	7100-000	N/A	361.62	361.62	361.62
Citibank (South Dakota) N.A.	7990-000	N/A	57.40	57.40	57.40
TOTAL GENERAL UNSECURED CLAIMS		0.00	2,268.19	2,268.19	2,268.19

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-51718

Trustee: (330520) DAVID HERZOG

Case Name: MORRIGAN, ABYGAIL A.

Filed (f) or Converted (c): 10/13/05 (f)

§341(a) Meeting Date: 01/11/06

Period Ending: 03/30/10

Claims Bar Date: 09/22/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	CASH	60.00	0.00	0.00	FA
2	CHECKING ACCOUNT	500.00	0.00	0.00	FA
3	FURNITURE	500.00	0.00	0.00	FA
4	BOOKS	150.00	0.00	0.00	FA
5	CLOTHING	600.00	0.00	0.00	FA
6	FRAUDULENT CONVEYANCE	34,000.00	15,000.00	15,000.00	FA
7	BACK CHILD SUPPORT	15,000.00	0.00	0.00	FA
8	DODGE DURANGO	3,000.00	0.00	0.00	FA
9	DOG	0.00	0.00	0.00	FA
10	CAT #1	0.00	0.00	0.00	FA
11	CAT #2	0.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	12.12	FA
12	Assets Totals (Excluding unknown values)	\$53,810.00	\$15,000.00	\$15,012.12	\$0.00

Major Activities Affecting Case Closing:

Submit final account.

Initial Projected Date Of Final Report (TFR): December 31, 2008

Current Projected Date Of Final Report (TFR): October 28, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-51718

Case Name: MORRIGAN, ABYGAIL A.

Taxpayer ID #: 38-6860172

Period Ending: 03/30/10

Trustee: DAVID HERZOG (330520)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****90-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/04/08	{6}	Geannee Pupa a/k/a Geannee Pieper	Settlement of Adversary	1141-000	15,000.00		15,000.00
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.29		15,001.29
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.63		15,002.92
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.17		15,004.09
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.06		15,005.15
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		15,005.76
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		15,006.33
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.65		15,006.98
04/14/09	1001	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 04/14/2009 FOR CASE #05-51718	2300-000		15.10	14,991.88
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		14,992.49
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,993.08
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.65		14,993.73
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.63		14,994.36
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.63		14,994.99
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		14,995.60
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		14,996.21
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.63		14,996.84
12/10/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.18		14,997.02
12/10/09		To Account #*****9066	TRANSFER OF FUNDS TO NEW OPEN BANK ACCOUNT WITH CHASE BRANCH 312	9999-000		14,997.02	0.00

ACCOUNT TOTALS	15,012.12	15,012.12	\$0.00
Less: Bank Transfers	0.00	14,997.02	
Subtotal	15,012.12	15.10	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,012.12	\$15.10	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-51718
Case Name: MORRIGAN, ABYGAIL A.

Trustee: DAVID HERZOG (330520)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****90-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 38-6860172
Period Ending: 03/30/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/10/09		From Account #*****9065	TRANSFER OF FUNDS TO NEW OPEN BANK ACCOUNT WITH CHASE BRANCH 312	9999-000	14,997.02		14,997.02
12/10/09	101	DAVID HERZOG	Dividend paid 100.00% on \$2,025.85; Trustee Compensation; Reference:	2100-000		2,025.85	12,971.17
12/10/09	102	Bruce D'Medici	Dividend paid 100.00% on \$7,620.00; Attorney for Trustee Fees (Other Firm); Reference:	3210-000		7,620.00	5,351.17
12/10/09	103	Pier 1 Imports, Inc.	Dividend paid 100.00% on \$314.48; Claim# 1; Filed: \$314.48; Reference:	7100-000		314.48	5,036.69
12/10/09	104	North Star Capital	Dividend paid 100.00% on \$1,281.38; Claim# 2; Filed: \$1,281.38; Reference:	7100-000		1,281.38	3,755.31
12/10/09	105	Citibank (South Dakota) N.A.	Dividend paid 100.00% on \$361.62; Claim# 3; Filed: \$361.62; Reference:	7100-000		361.62	3,393.69
12/10/09	106	Pier 1 Imports, Inc.	Dividend paid 100.00% on \$49.92; Claim# 11; Filed: \$49.92; Reference:	7990-000		49.92	3,343.77
12/10/09	107	North Star Capital	Dividend paid 100.00% on \$203.39; Claim# 21; Filed: \$203.39; Reference:	7990-000		203.39	3,140.38
12/10/09	108	Citibank (South Dakota) N.A.	Dividend paid 100.00% on \$57.40; Claim# 31; Filed: \$57.40; Reference:	7990-000		57.40	3,082.98
12/10/09	109	MORRIGAN, ABYGAIL A.	Dividend paid 81.05% on \$3,803.45; Claim# SURPLUS; Filed: \$3,803.45; Reference:	8200-000		3,082.98	0.00

ACCOUNT TOTALS	14,997.02	14,997.02	\$0.00
Less: Bank Transfers	14,997.02	0.00	
Subtotal	0.00	14,997.02	
Less: Payments to Debtors		3,082.98	
NET Receipts / Disbursements	\$0.00	\$11,914.04	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****90-65	15,012.12	15.10	0.00
Checking # ***-*****90-66	0.00	11,914.04	0.00
	\$15,012.12	\$11,929.14	\$0.00